

CHECK REGISTER FOR EATON TOWNSHIP
August 2019

Check Date	Check	Name	Amount	
08/01/2019	12219	BANKHEAD, DAVID	221.64	Payroll
07/03/2019	12220	BORRELLI, EUNICE C	40.00	Payroll
08/01/2019	12221	CLEARY, CHARAMY	1,750.19	Payroll
08/01/2019	12222	DOLMAN, REBECCA ANN	1,800.19	Payroll
08/01/2019	12223	DROSCHA, JAMES R	136.52	Payroll
08/01/2019	12224	HARVEY, RICHARD D	25.00	Payroll
08/01/2019	12225	JONES, JO A	40.00	Payroll
08/01/2019	12226	KRIZEK, ALLEN P	25.00	Payroll
08/01/2019	12227	KRIZEK, CORIN I	324.15	Payroll
08/01/2019	12228	MACKENZIE, DOUGLAS L	718.99	Payroll
08/01/2019	12229	MACKENZIE, JEFFREY S	1,242.42	Payroll
08/01/2019	12230	NEWSOME, HEATHER A	511.14	Payroll
08/01/2019	12231	ROBERTS, DAVID W	881.11	Payroll
08/01/2019	12232	WALDRON, GORDON R	50.92	Payroll
08/01/2019	12233	VOYA	782.86	457 Plan
08/01/2019	12234	INDEPENDENT BANK	1,182.07	Federal Tax
TOTAL PAYROLL			\$9,732.20	
07/16/2019	12212	CONSUMERS ENERGY	190.27	Streetlights
07/23/2019	12213	GBS INC	108.38	Election Supplies
07/23/2019	12214	CARDMEMBER SERVICE	59.45	See Credit Card statement
07/23/2019	12215	TRI COUNTY OFFICE ON AGING	300.00	Meals on Wheels
07/23/2019	12216	TRI-COUNTY ELECTRIC	153.30	Twp Electric
07/23/2019	12217	WOW! BUSINESS	125.17	Twp phone and Internet
07/23/2019	12218	QUILL CORPORATION	428.55	Office Supplies
07/25/2019	12235	EATON CO. PROPERTY DESCRIPTION	10.00	Maps
Total of 8 Checks:			1,375.12	
Total August Expenses			11,107.32	